P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

**ALAMEDA CO SUPERIOR COURT** 

TREASURER OF THE COURT 1225 FALLON ST

OAKLAND CA 94612

## Financial Activity

# **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 0.00

Compensation of Superior Court Judges 28,142.00

Court Interpreters 296,202.00

Immediate and Critical Needs 203,161.00

Gross Claim	\$527,505.00
Net Claim / Payment Amount	\$527,505.00
YTD Amount:	\$67,150,848.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

### **ALPINE CO SUPERIOR COURT**

TREASURER OF THE COURT

PO BOX 518 MARKLEEVILLE

CA 96120

## Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 30,068.00

Compensation of Superior Court Judges 0.00

Court Interpreters 0.00

Immediate and Critical Needs 1,515.00

Gross Claim	\$31,583.00
Net Claim / Payment Amount	\$31,583.00
YTD Amount:	\$545.615.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

### **AMADOR CO SUPERIOR COURT**

TREASURER OF THE COURT

810 COURT ST

JACKSON CA 95642

## Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 62,231.00

Compensation of Superior Court Judges 0.00

Court Interpreters 3,731.00

Immediate and Critical Needs 5,830.00

Gross Claim	\$71,792.00
Net Claim / Payment Amount	\$71,792.00
YTD Amount:	\$2,139,183.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

**BUTTE CO SUPERIOR COURT** 

TREASURER OF THE COURT

ONE COURT ST

OROVILLE CA 95965

## Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 611,071.00

Compensation of Superior Court Judges 637.00

Court Interpreters 13,866.00

Immediate and Critical Needs 22,202.00

Gross Claim	\$647,776.00
Net Claim / Payment Amount	\$647,776.00
YTD Amount:	\$9,393,840.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

#### **CALAVERAS CO SUPERIOR COURT**

TREASURER OF THE COURT 891 MOUNTAIN RANCH RD SAN ANDREAS

CA 95249

## Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 132,988.00

Compensation of Superior Court Judges 0.00

Court Interpreters 318.00

Immediate and Critical Needs 5,290.00

Gross Claim	\$138,596.00
Net Claim / Payment Amount	\$138,596.00
YTD Amount:	\$2,234,604.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

**COLUSA CO SUPERIOR COURT** 

TREASURER OF THE COURT

532 OAK ST COLUSA

CA 95932

## Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 74,900.00

Compensation of Superior Court Judges 0.00

Court Interpreters 7,477.00

Immediate and Critical Needs 3,814.00

 Gross Claim
 \$86,191.00

 Net Claim / Payment Amount
 \$86,191.00

YTD Amount: \$1,585,434.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

## **CONTRA COSTA SUPERIOR COURT**

PO BOX 1509

MARTINEZ CA 94553

## Financial Activity

# **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 3,526,006.00
Compensation of Superior Court Judges 9,975.00
Court Interpreters 127,386.00
Immediate and Critical Needs 93,093.00

Gross Claim	\$3,756,460.00
Net Claim / Payment Amount	\$3,756,460.00
YTD Amount:	\$45.736.889.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

#### **DEL NORTE CO SUPERIOR COURT**

TREASURER OF THE COURT

PO BOX 1029

CRESCENT CITY CA 95531

## Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 164,057.00

Compensation of Superior Court Judges 0.00

Court Interpreters 427.00

Immediate and Critical Needs 6,293.00

Gross Claim	\$170,777.00
Net Claim / Payment Amount	\$170,777.00
YTD Amount:	\$2,720,479.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

#### **EL DORADO CO SUPERIOR COURT**

COURT ADMINISTRATOR 2850 FAIRLANE CT BLDG C

PLACERVILLE CA 95667

# Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 453,491.00

Compensation of Superior Court Judges 0.00

Court Interpreters 11,825.00

Immediate and Critical Needs 16,342.00

Gross Claim	\$481,658.00
Net Claim / Payment Amount	\$481,658.00
YTD Amount:	\$6,766,342.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

FRESNO CO SUPERIOR COURT

TREASURER OF THE COURT 1100 Van Ness Ave

FRESNO CA 93724

# Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 2,657,654.00

Compensation of Superior Court Judges 2,795.00

Court Interpreters 174,439.00

Immediate and Critical Needs 91,033.00

Gross Claim	\$2,925,921.00
Net Claim / Payment Amount	\$2,925,921.00
YTD Amount:	\$46,617,738.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

### **GLENN CO SUPERIOR COURT**

TREASURER OF THE COURT 526 WEST SYCAMORE ST WILLOWS

CA 95988

## Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 104,903.00

Compensation of Superior Court Judges 914.00

Court Interpreters 5,653.00

Immediate and Critical Needs 4,976.00

Gross Claim	\$116,446.00
Net Claim / Payment Amount	\$116,446.00
YTD Amount:	\$1,961,679.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

## **HUMBOLDT CO SUPERIOR COURT**

TREASURER OF THE COURT 825 5TH ST RM 224

EUREKA CA 95501 1153

## Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 446,985.00

Compensation of Superior Court Judges 4,375.00

Court Interpreters 3,653.00

Immediate and Critical Needs 14,774.00

Gross Claim	\$469,787.00
Net Claim / Payment Amount	\$469,787.00
YTD Amount:	\$6,797,977.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

#### **IMPERIAL CO SUPERIOR COURT**

TREASURER OF THE COURT

939 MAIN ST

EL CENTRO CA 92243

## Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 541,593.00
Compensation of Superior Court Judges 0.00
Court Interpreters 37,530.00
Immediate and Critical Needs 18,747.00

Gross Claim	\$597,870.00	
Net Claim / Payment Amount	\$597,870.00	
YTD Amount:	\$7.559.298.00	

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

INYO CO SUPERIOR COURT TREASURER OF THE COURT 301 WEST LINE ST

CA 93514

## Financial Activity

**BISHOP** 

## **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 136,746.00

Compensation of Superior Court Judges 0.00

Court Interpreters 1,803.00

Immediate and Critical Needs 5,210.00

Gross Claim	\$143,759.00	
Net Claim / Payment Amount	\$143,759.00	
YTD Amount:	\$2,198,155.00	

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

KERN CO SUPERIOR COURT TREASURER OF THE COURT 1215 TRUXTUN AVE BAKERSFIELD

CA 93301

## Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 2,605,758.00

Compensation of Superior Court Judges 0.00

Court Interpreters 183,964.00

Immediate and Critical Needs 76,802.00

Gross Claim	\$2,866,524.00	
Net Claim / Payment Amount	\$2,866,524.00	
YTD Amount:	\$38,825,100.00	

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

KINGS CO SUPERIOR COURT

TREASURER OF THE COURT

1426 SOUTH DR

HANFORD CA 93230

## Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 304,845.00

Compensation of Superior Court Judges 0.00

Court Interpreters 18,508.00

Immediate and Critical Needs 15,135.00

Gross Claim	\$338,488.00	
Net Claim / Payment Amount	\$338,488.00	
YTD Amount:	\$6.459.435.00	

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

LAKE CO SUPERIOR COURT TREASURER OF THE COURT 255 NORTH FORBES ST RM LAKEPORT

CA 95453

## Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 168,081.00

Compensation of Superior Court Judges 0.00

Court Interpreters 8,998.00

Immediate and Critical Needs 9,003.00

Gross Claim	\$186,082.00	
Net Claim / Payment Amount	\$186,082.00	
YTD Amount:	\$2,964,042.00	

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

LASSEN CO SUPERIOR COURT

TREASURER OF THE COURT 220 SOUTH LASSEN ST STE SUSANVILLE

CA 96130

## Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 143,301.00

Compensation of Superior Court Judges 0.00

Court Interpreters 184.00

Immediate and Critical Needs 6,195.00

Gross Claim	\$149,680.00	
Net Claim / Payment Amount	\$149,680.00	
YTD Amount:	\$2,425,072.00	

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

#### LOS ANGELES CO SUPERIOR COURT

TREASURER OF THE COURT

111 N HILL ST

LOS ANGELES CA 90012

## Financial Activity

# **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund			Fiscal Year: 2013
Collection Period: 05/01/2014	То	05/31/2014	

Daymont	Calculations:	
rayillelli	Calculations.	

Trial Court Operations	19,659,910.00
Compensation of Superior Court Judges	0.00
Court Interpreters	2,413,389.00
Immediate and Critical Needs	1,170,137.00

Gross Claim	\$23,243,436.00
Net Claim / Payment Amount	\$23,243,436.00
YTD Amount:	\$488,552,974.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

### **MADERA CO SUPERIOR COURT**

TREASURER OF THE COURT 209 W YOSEMITE AVE

MADERA CA 93637

## Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 447,448.00

Compensation of Superior Court Judges 0.00

Court Interpreters 11,829.00

Immediate and Critical Needs 16,790.00

Gross Claim	\$476,067.00
Net Claim / Payment Amount	\$476,067.00
YTD Amount:	\$7,209,529.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

MARIN CO SUPERIOR COURT TREASURER OF THE COURT 3501 CIVIC CENTER DR RM SAN RAFAEL

CA 94903

## Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 838,656.00

Compensation of Superior Court Judges 0.00

Court Interpreters 36,587.00

Immediate and Critical Needs 36,790.00

Gross Claim	\$912,033.00
Net Claim / Payment Amount	\$912,033.00
YTD Amount:	\$14,308,642.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

#### **MARIPOSA CO SUPERIOR COURT**

5088 BULLION ST PO BOX 28

MARIPOSA CA 95338

# Financial Activity

# **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 64,400.00
Compensation of Superior Court Judges 914.00
Court Interpreters 3,124.00
Immediate and Critical Needs 2,645.00

Gross Claim	\$71,083.00
Net Claim / Payment Amount	\$71,083.00
YTD Amount:	\$1,049,885.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

## **MENDOCINO CO SUPERIOR COURT**

TREASURER OF THE COURT 100 N STATE ST RM 302

UKIAH CA 95482

## Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 189,609.00

Compensation of Superior Court Judges 5,000.00

Court Interpreters 24,364.00

Immediate and Critical Needs 12,006.00

Gross Claim	\$230,979.00
Net Claim / Payment Amount	\$230,979.00
YTD Amount:	\$5,058,371.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

**MERCED CO SUPERIOR COURT** 

TREASURER OF THE COURT 627 WEST 21ST ST

MERCED CA 95340

# Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 819,270.00

Compensation of Superior Court Judges 0.00

Court Interpreters 55,651.00

Immediate and Critical Needs 23,945.00

 Gross Claim
 \$898,866.00

 Net Claim / Payment Amount
 \$898,866.00

 YTD Amount:
 \$12,374,436.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

MODOC CO SUPERIOR COURT
TREASURER OF THE COURT

205 SOUTH EAST ST ALTURAS

CA 96101

## Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 45,089.00

Compensation of Superior Court Judges 0.00

Court Interpreters 295.00

Immediate and Critical Needs 2,649.00

Gross Claim	\$48,033.00
Net Claim / Payment Amount	\$48,033.00
YTD Amount:	\$881,626.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

MONO CO SUPERIOR COURT TREASURER OF THE COURT 452 OLD MAMMOTH RD MAMMOTH LAKES

CA 93546

## Financial Activity

# **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 73,533.00

Compensation of Superior Court Judges 914.00

Court Interpreters 3,369.00

Immediate and Critical Needs 3,320.00

Gross Claim	\$81,136.00
Net Claim / Payment Amount	\$81,136.00
YTD Amount:	\$1,371,856.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

## **MONTEREY CO SUPERIOR COURT**

TREASURER OF THE COURT 240 CHURCH ST STE 318

SALINAS CA 93901

## Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

# **Payment Calculations:**

Trial Court Operations 1,188,833.00

Compensation of Superior Court Judges -748.00

Court Interpreters 25,549.00

Immediate and Critical Needs 39,039.00

Gross Claim	\$1,252,673.00
Net Claim / Payment Amount	\$1,252,673.00
YTD Amount:	\$17,642,208.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

NAPA CO SUPERIOR COURT TREASURER OF THE COURT 825 BROWN ST

NAPA CA 94559

# Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 466,942.00

Compensation of Superior Court Judges 3,750.00

Court Interpreters 42,512.00

Immediate and Critical Needs 18,084.00

Gross Claim	\$531,288.00
Net Claim / Payment Amount	\$531,288.00
YTD Amount:	\$7,790,771.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

# **NEVADA CO SUPERIOR COURT**

TREASURER OF THE COURT 201 CHURCH STREET, SUIT NEVADA CITY

CA 95959

## Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 201,633.00

Compensation of Superior Court Judges 3,750.00

Court Interpreters 1,954.00

Immediate and Critical Needs 12,429.00

Gross Claim	\$219,766.00
Net Claim / Payment Amount	\$219,766.00
YTD Amount:	\$5,140,770.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

# **ORANGE CO SUPERIOR COURT**

TREASURER OF THE COURT 700 CIVIC CENTER DRIVE, \ SANTA ANA

CA 92702

## Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 9,580,290.00

Compensation of Superior Court Judges 33,174.00

Court Interpreters 661,113.00

Immediate and Critical Needs 341,848.00

Gross Claim	\$10,616,425.00
Net Claim / Payment Amount	\$10,616,425.00
YTD Amount:	\$152,880,244.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

**PLACER CO SUPERIOR COURT** 

TREASURER OF THE COURT

101 MAPLE ST

AUBURN CA 95603

## Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 958,996.00
Compensation of Superior Court Judges 0.00
Court Interpreters 27,746.00
Immediate and Critical Needs 32,220.00

Gross Claim	\$1,018,962.00
Net Claim / Payment Amount	\$1,018,962.00
YTD Amount:	\$14,490,449.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

### **PLUMAS CO SUPERIOR COURT**

TREASURER OF THE COURT

520 MAIN ST

QUINCY CA 95971

## Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 76,812.00

Compensation of Superior Court Judges 0.00

Court Interpreters 2,170.00

Immediate and Critical Needs 4,089.00

Gross Claim	\$83,071.00
Net Claim / Payment Amount	\$83,071.00
YTD Amount:	\$1,371,800.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

#### **RIVERSIDE CO SUPERIOR COURT**

FISCAL SERVICES UNIT

P.O. BOX 1547

RIVERSIDE CA 92501

## Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 6,901,541.00
Compensation of Superior Court Judges 0.00
Court Interpreters 293,083.00
Immediate and Critical Needs 172,549.00

Gross Claim	\$7,367,173.00
Net Claim / Payment Amount	\$7,367,173.00
YTD Amount:	\$89,967,118.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

#### **SACRAMENTO CO SUPERIOR COURT**

TREASURER OF THE COURT

720 9TH ST

SACRAMENTO CA 95814

# Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 3,337,565.00

Compensation of Superior Court Judges -24,459.00

Court Interpreters 264,395.00

Immediate and Critical Needs 173,471.00

Gross Claim	\$3,750,972.00	
Net Claim / Payment Amount	\$3,750,972.00	
YTD Amount:	\$74,526,476.00	

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

#### SAN BENITO CO SUPERIOR COURT

TREASURER OF THE COURT 440 FIFTH ST 205

HOLLISTER CA 95023

## Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 143,126.00

Compensation of Superior Court Judges 1,250.00

Court Interpreters 14,358.00

Immediate and Critical Needs 7,034.00

Gross Claim	\$165,768.00
Net Claim / Payment Amount	\$165,768.00
YTD Amount:	\$2,435,419.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$4,217,727.00

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

#### **SAN BERNARDINO SUPERIOR COURT**

TREASURER OF THE COURT 172 WEST THIRD ST 2ND FL SAN BERNARDINO

CA 92415 0302

## Financial Activity

**Gross Claim** 

# **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund			Fiscal Year: 2013
Collection Period: 05/01/2014	То	05/31/2014	
Payment Calculations:			
Trial Court Operations			3,675,484.00
Compensation of Superior Court Judge	es		-19,299.00
Court Interpreters			374,465.00
Immediate and Critical Needs			187,077.00

Net Claim / Payment Amount	\$4,217,727.00
YTD Amount:	\$81,088,228.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

#### **SAN DIEGO CO SUPERIOR COURT**

TREASURER OF THE COURT 330 W BROADWAY

SAN DIEGO CA 92101

### Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 9,716,235.00

Compensation of Superior Court Judges 0.00

Court Interpreters 485,354.00

Immediate and Critical Needs 350,378.00

Gross Claim	\$10,551,967.00
Net Claim / Payment Amount	\$10,551,967.00
YTD Amount:	\$146,041,231.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

#### SAN FRANCISCO SUPERIOR COURT

TREASURER OF THE COURT 400 MC ALLISTER ST

SAN FRANCISCO CA 94102

## Financial Activity

### **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 4,298,361.00

Compensation of Superior Court Judges 19,691.00

Court Interpreters 170,909.00

Immediate and Critical Needs 145,501.00

Gross Claim	\$4,634,462.00
Net Claim / Payment Amount	\$4,634,462.00
YTD Amount:	\$63,919,860.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

#### SAN JOAQUIN CO SUPERIOR COURT

TREASURER OF THE COURT 222 E WEBER AVE RM 303 STOCKTON

CA 94063

## Financial Activity

### **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 1,609,014.00

Compensation of Superior Court Judges 0.00

Court Interpreters 107,982.00

Immediate and Critical Needs 65,439.00

Gross Claim	\$1,782,435.00
Net Claim / Payment Amount	\$1,782,435.00
YTD Amount:	\$27,763,992.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

#### **SAN LUIS OBISPO SUPERIOR COURT**

TREASURER OF THE COURT 1035 PALM ST RM 385

SAN LUIS OBISPO CA 93408

### Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 774,379.00

Compensation of Superior Court Judges 7,500.00

Court Interpreters 36,134.00

Immediate and Critical Needs 31,906.00

Gross Claim	\$849,919.00
Net Claim / Payment Amount	\$849,919.00
YTD Amount:	\$12,585,283.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

## SAN MATEO CO SUPERIOR COURT

TREASURER OF THE COURT 400 COUNTY CENTER 4TH I REDWOOD CITY

CA 94063

## Financial Activity

### **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 1,389,249.00

Compensation of Superior Court Judges 11,533.00

Court Interpreters 129,159.00

Immediate and Critical Needs 83,773.00

Gross Claim	\$1,613,714.00
Net Claim / Payment Amount	\$1,613,714.00
YTD Amount:	\$34,587,090.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

#### SANTA BARBARA SUPERIOR COURT

TREASURER OF THE COURT

1100 ANACAPA ST

SANTA BARBARA CA 93101

### Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 1,357,332.00
Compensation of Superior Court Judges 6,032.00
Court Interpreters 119,931.00
Immediate and Critical Needs 52,797.00

Gross Claim	\$1,536,092.00
Net Claim / Payment Amount	\$1,536,092.00
YTD Amount:	\$23,136,979.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

## SANTA CLARA CO SUPERIOR COURT

TREASURER OF THE COURT
191 NORTH FIRST STREET
SAN JOSE CA 95113

### Financial Activity

### **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 5,370,199.00
Compensation of Superior Court Judges 20,401.00
Court Interpreters 276,949.00
Immediate and Critical Needs 208,957.00

Gross Claim	\$5,876,506.00
Net Claim / Payment Amount	\$5,876,506.00
YTD Amount:	\$83,751,985.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

## SANTA CRUZ CO SUPERIOR COURT

TREASURER OF THE COURT
701 OCEAN STREET RM 11(
SANTA CRUZ
CA 95060

### Financial Activity

### **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 729,036.00

Compensation of Superior Court Judges 0.00

Court Interpreters 59,755.00

Immediate and Critical Needs 28,441.00

Gross Claim	\$817,232.00
Net Claim / Payment Amount	\$817,232.00
YTD Amount:	\$11,643,839.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

SHASTA CO SUPERIOR COURT

TREASURER OF THE COURT 1500 COURT ST RM 201

REDDING CA 96001

# Financial Activity

### **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 642,500.00

Compensation of Superior Court Judges -3,666.00

Court Interpreters 30,358.00

Immediate and Critical Needs 27,454.00

 Gross Claim
 \$696,646.00

 Net Claim / Payment Amount
 \$696,646.00

 YTD Amount:
 \$11,399,355.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

#### SIERRA CO SUPERIOR COURT

TREASURER OF THE COURT

PO BOX 476

DOWNIEVILLE CA 95936

# Financial Activity

### **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 29,477.00

Compensation of Superior Court Judges 0.00

Court Interpreters 50.00

Immediate and Critical Needs 1,507.00

Gross Claim	\$31,034.00
Net Claim / Payment Amount	\$31,034.00
YTD Amount:	\$561.307.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

#### SISKIYOU CO SUPERIOR COURT

TREASURER OF THE COURT 311 FOURTH ST RM 206

YREKA CA 96097 2984

# Financial Activity

### **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 231,240.00

Compensation of Superior Court Judges 2,500.00

Court Interpreters 4,054.00

Immediate and Critical Needs 9,197.00

Gross Claim	\$246,991.00
Net Claim / Payment Amount	\$246,991.00
YTD Amount:	\$3,574,974.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

# **SOLANO CO SUPERIOR COURT**

TREASURER OF THE COURT

600 UNION AVE

FAIRFIELD CA 94533

# Financial Activity

### **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 1,373,675.00

Compensation of Superior Court Judges 3,273.00

Court Interpreters 29,152.00

Immediate and Critical Needs 45,642.00

Gross Claim	\$1,451,742.00
Net Claim / Payment Amount	\$1,451,742.00
YTD Amount:	\$19,609,045.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

#### **SONOMA CO SUPERIOR COURT**

TREASURER OF THE COURT 600 ADMINISTRATION DR SANTA ROSA

CA 95403

## Financial Activity

### **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Cou	urt Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 1,401,888.00

Compensation of Superior Court Judges 3,273.00

Court Interpreters 106,841.00

Immediate and Critical Needs 52,119.00

Gross Claim	\$1,564,121.00
Net Claim / Payment Amount	\$1,564,121.00
YTD Amount:	\$23.140.369.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

# STANISLAUS CO SUPERIOR COURT

TREASURER OF THE COURTS

PO BOX 732

MODESTO CA 95353

## Financial Activity

### **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 1,127,630.00

Compensation of Superior Court Judges 0.00

Court Interpreters 112,271.00

Immediate and Critical Needs 39,788.00

Gross Claim	\$1,279,689.00
Net Claim / Payment Amount	\$1,279,689.00
YTD Amount:	\$18,336,967.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

SUTTER CO SUPERIOR COURT

TREASURER OF THE COURT 463 SECOND STREET

YUBA CITY CA 95991

# Financial Activity

### **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 272,490.00

Compensation of Superior Court Judges 0.00

Court Interpreters 13,534.00

Immediate and Critical Needs 9,938.00

Gross Claim	\$295,962.00
Net Claim / Payment Amount	\$295,962.00
YTD Amount:	\$4,437,435.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

#### **TEHAMA CO SUPERIOR COURT**

633 WASHINGTON ST RM 21

PO BOX 278

RED BLUFF CA 96080

### Financial Activity

### **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 204,596.00

Compensation of Superior Court Judges 0.00

Court Interpreters 6,282.00

Immediate and Critical Needs 7,991.00

Gross Claim	\$218,869.00
Net Claim / Payment Amount	\$218,869.00
YTD Amount:	\$3,495,075.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

## TRINITY CO SUPERIOR COURT

101 COURT ST PO BOX 1258 WEAVERVILLE

CA 96093

## Financial Activity

### **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 83,768.00

Compensation of Superior Court Judges 0.00

Court Interpreters 506.00

Immediate and Critical Needs 3,767.00

Gross Claim	\$88,041.00
Net Claim / Payment Amount	\$88,041.00
YTD Amount:	\$1,470,280.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

**TULARE CO SUPERIOR COURT** 

TREASURER OF THE COURT 221 MOONEY BL RM 303 VISALIA

CA 93291

## Financial Activity

### **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 892,175.00

Compensation of Superior Court Judges 0.00

Court Interpreters 128,319.00

Immediate and Critical Needs 36,291.00

Gross Claim	\$1,056,785.00
Net Claim / Payment Amount	\$1,056,785.00
YTD Amount:	\$16,743,485.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

# **TUOLUMNE CO SUPERIOR COURT**

TREASURER OF THE COURT

41 W YANEY

SONORA CA 95370

### Financial Activity

# **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 57,012.00

Compensation of Superior Court Judges -726.00

Court Interpreters 1,483.00

Immediate and Critical Needs 7,995.00

Gross Claim	\$65,764.00
Net Claim / Payment Amount	\$65,764.00
YTD Amount:	\$2,915,198.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

#### **VENTURA CO SUPERIOR COURT**

TREASURER OF THE COURT 800 S VICTORIA AVE 2120 VENTURA

CA 93009

## Financial Activity

### **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 1,838,217.00

Compensation of Superior Court Judges 0.00

Court Interpreters 131,769.00

Immediate and Critical Needs 72,509.00

Gross Claim	\$2,042,495.00
Net Claim / Payment Amount	\$2,042,495.00
YTD Amount:	\$31,629,337.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

YOLO CO SUPERIOR COURT TREASURER OF THE COURT 725 COURT ST RM 308 WOODLAND

CA 95695

## Financial Activity

### **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Court Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 551,875.00

Compensation of Superior Court Judges 12.00

Court Interpreters 37,637.00

Immediate and Critical Needs 20,523.00

Gross Claim	\$610,047.00
Net Claim / Payment Amount	\$610,047.00
YTD Amount:	\$9.033.637.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300401A PAYMENT ISSUE DATE: 06/13/2014

YUBA CO SUPERIOR COURT TREASURER OF THE COURT 215 5TH STREET, SUITE 20( MARYSVILLE

CA 95901

## Financial Activity

# **Additional Description:**

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard\_local\_apportionments.html.

Trial Cou	rt Trust Fund	Fiscal Year: 2013

**Collection Period:** 05/01/2014 **To** 05/31/2014

**Payment Calculations:** 

Trial Court Operations 262,929.00

Compensation of Superior Court Judges 0.00

Court Interpreters 3,017.00

Immediate and Critical Needs 9,235.00

Gross Claim	\$275,181.00
Net Claim / Payment Amount	\$275,181.00
YTD Amount:	\$3,807,756.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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